

# **EXHIBIT 11**



# INVOICE

INVOICE DATE	INVOICE NUMBER
04/26/2010	08855
PERIOD START	THROUGH DATE
12/23/2009	04/15/2010

Matthew K. Handley, Esq.  
 Christopher Lometti, Esq.  
 Cohen Milstein Sellers & Toll PLLC  
 88 Pine Street, 14th Floor  
 New York, NY 10005

Project Name: Leap Wireless Securities Litigation			
Description	Quantity	Rate	Amount
<b><u>Professional Fees</u></b>			
<b>Notice Dissemination</b> Printing of 10 pg. Notice and 6 pg. Proof of Claim form	25,000	\$0.85	\$21,250.00
<b>Imaging, Document Management &amp; Storage</b> Document Storage - Electronic (per img./record per month)	42	\$0.008	\$0.34
<b>Contact Services</b> Standard set-up and design			\$2,500.00
Management of call center	5.3 Hrs.		\$1,172.50
Handling of class member communications	2.1 Hrs.		\$262.50
<b>Project Management</b>	64.2 Hrs.		\$10,214.50
<b>Systems Support</b>	2.8 Hrs.		\$444.00
<b>Quality Assurance</b>	2.5 Hrs.		\$312.50
<b>Total Fees</b>			<b>\$36,156.34</b>
<b>Total Project Expenses (See Exhibit A)</b>			<b>\$2,482.10</b>
<b>Grand Total</b>			<b>\$38,638.44</b>



## EXHIBIT A

<b>Project Name: Leap Wireless Securities Litigation</b>	
Description	Amount
<b><u>Project Expenses</u></b>	
For the period: December 23, 2009 through April 15, 2010	
Postage	\$1,460.50
P. O. Box Rental / Renewal	\$1,020.00
Copy Charges	\$1.60
<b>Total</b>	<b>\$2,482.10</b>

### Please Remit To :

The Garden City Group, Inc.  
105 Maxess Road  
Melville, NY 11747 - 3836

-Or-

The Garden City Group, Inc.  
Operating A/C  
Signature Bank  
1225 Franklin Avenue  
Garden City, NY 11530

ABA # - 026013576  
A/C # - 1500237410  
Tax ID # - 11-3235454  
Swift Code - SIGNUS33